

**Bill To:****State of South Dakota**

DOC (1800SAC) - Star Academy  
 12279 Brady Drive  
 Custer, SD 57730

Sorenson, Michelle  
 Phone: 605-673-2521  
 Fax: 605-673-5489

**PURCHASE ORDER**

11FAM15077

Page: 1

Release Method: Hard Copy

Release Date: 04/01/2011

Fiscal Date: 04/01/2011

Need By Date: n/a

Print Date: 04/01/2011

**Vendor:**

12027834 02  
 DAKOTA SUPPLY GROUP  
 FKA PLAINSCO  
 PO BOX 1570  
 ABERDEEN, SD 57402-1570  
 Attn: CUSTOMER SERVICE

Phone: 555-555-5555  
 Fax:

**Ship To:**

DOC (1800SAC) - Star Academy  
 12279 Brady Drive  
 Custer, SD 57730

Sorenson, Michelle

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**Purchase Order Comments:**

Quote3

Quote# 5297722

Submitted by: Chad Harwood

**Requisition Numbers:** 15077

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1WY02533257	200 Each		17-4-232-A-EB2-UNV Williams Wrap	\$35.69	\$7,138.00
Deliver To: Bob Etzkorn					
1WY02533258	38 Each		500G-S24-232-SA12125-EB2-Unv Willaims Troffer	\$44.26	\$1,681.88
Deliver To: Bob Etzkorn					
GEF28TXLSPX50E	500 Each		Lamp Fluor 28W T8 48" Extra72867 Life Medium Bipin G13 Ecolux GE	\$1.84	\$920.00
Deliver To: Bob Etzkorn					
1WS02533259	6 Each		CI-205-U Motion Sensor	\$75.92	\$455.52
Deliver To: Bob Etzkorn					
1WS02533260	6 Each		BZ-50-U Power Pack	\$28.68	\$172.08
Deliver To: Bob Etzkorn					
1WY02533261	5 Each		17 Ballast	\$12.97	\$64.85
Deliver To: Bob Etzkorn					
1WY02533262	5 Each		17 Lens	\$12.97	\$64.85
Deliver To: Bob Etzkorn					
1WY02533263	5 Each		17 Socket	\$0.65	\$3.25
Deliver To: Bob Etzkorn					
1WY02533264	2 Each		50G Ballast	\$12.97	\$25.94
Deliver To: Bob Etzkorn					
1WY02533265	2 Each		50G Lens	\$10.81	\$21.62
Deliver To: Bob Etzkorn					
1WY02533266	2 Each		50G Socket	\$0.65	\$1.30

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**Deliver To:** Bob Etzkorn**Sub Total: \$ 10,549.29****Total: \$ 10,549.29****Account Code Summary**

Account Code	Account Description	Amount
2000-52R51100-183606000808		\$10,549.29

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	